

**Exhibit A**

<u>Payees Name</u>	<u>Check#</u>	<u>Check Date</u>	<u>Clearing Date</u>	<u>Amount</u>
Republic Bank	ACH	7/13/22	7/13/22	\$203,070.48
Republic Bank	ACH	7/18/22	7/18/22	\$96,929.52
Republic Bank	WIRE	7/28/22	7/28/22	\$112,939.15